Approved Voting Systems in Indiana Revised May 22, 2009

Under state law, a voting system may not be marketed, sold, leased, installed, or implemented in Indiana before an application for certification of the system is approved by the Indiana Election Commission. The same restriction applies to any upgrade or change to a currently certified voting system.

Upon approval of an application by the Commission, the voting system is certified for a four year term beginning October 1, 2005 and expiring October 1, 2009.

If an application for a new voting system or an upgrade to a currently certified voting system is approved by the Commission at any time after the beginning of the four year term (in August 2008, for example), this certification nonetheless expires October 1, 2009, along with all other voting system certifications (Indiana Code 3-11-7-12; 3-11-7-15; 3-11-7-19; 3-11-7.5-4; 3-11-7.5-28).

The following voting systems are currently certified in Indiana, and are listed in alphabetical order by system type and applicant name.

DIRECT RECORDING ELECTRONIC (DRE) VOTING SYSTEMS

1. Election Systems & Software (ES&S)

11208 John Galt Boulevard Omaha, NE 68137

Contact: Mark Manganaro: (402) 938-1399

iVotronic DRE Voting System hardware version "number not assigned"; firmware version 9.1.4.0; software Unity 3.0.1.0 components: Audit Manager 7.3.0.0; Data Acquisition Manager (DAM), version 6.0.0.0; EDM version 7.4.4.0; Election Reporting Manager (ERM) version 7.1.2.0; ESSIM 7.4.2.0; Hardware Programming Manager (HPM) version 5.2.4.0; iVotronic Image Manager 2.0.1.0.

iVotronic DRE Voting System hardware version "number not assigned"; firmware version 9.1.7.0; software Unity 3.0.1.0 components: Audit Manager 7.3.0.0; Data Acquisition Manager (DAM), version 6.0.0.0; EDM version 7.4.4.0; Election Reporting Manager (ERM) version 7.1.2.0; ESSIM 7.4.2.0; Hardware Programming Manager (HPM) version 5.2.4.0; iVotronic Image Manager 2.0.1.0.

2. Hart InterCivic

1650 Coal Creek DR., Ste. E Lafayette, CO 80026 Contact Linda Herod: (832) 243-5726

eSlate Electronic Voting System and Ballot Now Absentee Paper System version 4.1, including the following system components: JBC, Version 3.1.3; eSlate Version 3.1.3; SERVO, Version 3.0.17, the BOSS, Version 4.0.48; Ballot Now, Version 3.0.24; Rally 2.0.11; and Tally, Version 4.0.25.

Electronic Voting System and Ballot Now Absentee Paper System version 6.2.1 [NASED number N-1-04-22-22-006] Ballot Now 3.3.11; Rally 2.3.7; SERVO 4.2.10; JBC 4.3.1; VBO 1.8.3; BOSS 4.3.13; Tally 4.3.10; eCM Manager 1.1.7; eSlate/DAU 4.2.13; eScan 1.3.14.

3. MicroVote General Corporation

6366 Guilford Avenue Indianapolis, IN 46220 Telephone: (317) 257-4900

Fax: (317) 254-3269 Contact: James M. Ries

Infinity (hardware VP-1, Revision C; firmware VPR-1 Revision C 3.07; software Infinity Election Management System 3.1);

Infinity (hardware VP-1, Revision C; firmware version 3.10; software Infinity Election Management System 3.1.1.0)

4. Premier Election Solutions (formerly Diebold Election Systems)

Post Office Box 1019 Allen, TX 75013

Telephone: (800) 433-8683 or (469) 675-8990

Fax: (214) 383-1596

Contact: Don Vopalensky (402) 697-7171, ext 1203

ACCUVOTE-TSX, firmware version 4.6.4; GEMS (Global Election Management System) software version 1.18.24; with Key Card Tool version 4.6.1; Voter Card Encoder version 1.3.2; VC Programmer version 4.6.1; ExpressPoll 4000 with Card Writer version 1.1.5; AccuView Printer Module (optional)

ACCUVOTE-TSx DRE touchscreen (Model D Tablet), firmware version 4.6.4; GEMS (Global Election Management System) software version 1.18.24; with Key Card Tool version 4.6.1; Voter Card Encoder version 1.3.2; VC Programmer version 4.6.1; ExpressPoll 4000 with Card Writer version 1.1.5; AccuView Printer Module (optional)

5. Voting Technologies International (VTI)

757 North Broadway, Suite 400 Milwaukee, WI 53202 (414) 431-0180; 888-989-8683

VotWare System 5 direct record electronic voting system (Dell Optiplex 280; software version 5.0.4.1 (Ballot Builder 5.0.4.1d; DRE 5.0.4.1g; EMSTools 5.0.4.1e)

OPTICAL SCAN BALLOT CARD VOTING SYSTEMS

1. Election Systems & Software (ES&S)

11208 John Galt Boulevard Omaha, NE 68137

Contact: Mark Manganaro: (402) 938-1399

Model 100 Optical Scan Ballot Card Voting System hardware version "number not assigned"; firmware version 5.2.0.0; software Unity 3.0.1.0 components: Audit Manager 7.3.0.0; Data Acquisition Manager (DAM), version 6.0.0.0; EDM version 7.4.4.0; Election Reporting Manager (ERM) version 7.1.2.0; ESSIM 7.4.2.0; Hardware Programming Manager (HPM) version 5.2.4.0.

Model 100 Optical Scan Ballot Card Voting System hardware version "number not assigned"; firmware version 5.2.0.2; software Unity 3.0.1.0 components: Audit Manager 7.3.0.0; Data Acquisition Manager (DAM), version 6.0.0.0; EDM version 7.4.4.0; Election

Reporting Manager (ERM) version 7.1.2.0; ESSIM 7.4.2.0; Hardware Programming Manager (HPM) version 5.2.4.0.

Model 650 Optical Scan Ballot Card Voting System hardware version "number not assigned"; firmware version 2.1.0.0; software Unity 3.0.1.0 components: Audit Manager 7.3.0.0; Data Acquisition Manager (DAM), version 6.0.0.0; EDM version 7.4.4.0; Election Reporting Manager (ERM) version 7.1.2.0; ESSIM 7.4.2.0; Hardware Programming Manager (HPM) version 5.2.4.0.

Optech 3PE Optical Scan Ballot Card Voting System with software Unity 3.0.1.0 components: Audit Manager 7.3.0.0; Data Acquisition Manager (DAM), version 6.0.0.0; EDM version 7.4.4.0; Election Reporting Manager (ERM) version 7.1.2.0; ESSIM 7.4.2.0; Hardware Programming Manager (HPM) version 5.2.4.0; Optech Image Manager 4.0.0.0.

NOTE: The certification of the Optech 3PE is limited to the installation and use of Unity 3.0.1.0 software on Optech 3PE voting systems used by Indiana counties on March 20, 2006. This certification does not permit the marketing, sale, lease, installation, or use of the Optech 3PE in any other Indiana county.

2. Hart InterCivic

1650 Coal Creek DR., Ste. E Lafayette, CO 80026 Contact Linda Herod: (832) 243-5726

eSlate Electronic Voting System and Ballot Now Absentee Paper System version 4.1, including the following system components: JBC, Version 3.1.3; eSlate Version 3.1.3; SERVO, Version 3.0.17, the BOSS, Version 4.0.48; Ballot Now, Version 3.0.24; Rally 2.0.11; and Tally, Version 4.0.25.

Electronic Voting System and Ballot Now Absentee Paper System version 6.2.1 [NASED number N-1-04-22-22-006] Ballot Now 3.3.11; Rally 2.3.7; SERVO 4.2.10; JBC 4.3.1; VBO 1.8.3; BOSS 4.3.13; Tally 4.3.10; eCM Manager 1.1.7; eSlate/DAU 4.2.13; eScan 1.3.14.

3. Premier Election Solutions (formerly Diebold Election Systems)

Post Office Box 1019 Allen, TX 75013

Telephone: (800) 433-8683 or (469) 675-8990

Fax: (214) 383-1596

Contact: Don Vopalensky (402) 697-7171, ext 1203

ACCUVOTE-OS (Model D), firmware version 1.96.6; GEMS (Global Election Management System) software version 1.18.24; with Central Count version 2.0.12 (optional)

4. Voting Technologies International

757 North Broadway, Suite 400 Milwaukee, WI 53202 (414) 431-0180; 888-989-8683

ScanTron ES 2800; firmware 1.0.4; software version 1.0.4.

VOTER ASSIST TERMINAL FOR OPTICALLY SCANNED BALLOTS

1. Election Systems & Software (ES&S)

33 North LaSalle, Suite 1300 Chicago, Illinois 60602 Contact: Mark Manganaro: (402) 938-1399

AutoMARK Voter Assist Terminal (VAT), hardware version 1.1.2258; firmware number (NA); software version AutoMARK Information Management System (AIMS), version 1.2.18.

NOTE: Approved for use with ES&S Model 100 version 5.2.0.0, ES&S Model 650 version 2.1.0.0, or Optech 3PE version 1.28/1.50.

PREVIOUSLY CERTIFIED VOTING SYSTEMS

Indiana Code 3-11-15-13.3(b), as amended by HEA 1346-2009, provides:

[&]quot;A county may continue to use an optical scan ballot card voting system or an electronic voting system whose approval or certification expired on or before

October 1, 2009, if the voting system: (1) was... approved by [the Indiana Election]

Commission before October 1, 2009; and purchased by the county before October 1, 2009; and otherwise complies with the applicable provisions of [the Help America Vote Act] HAVA and [IC 3-11]. However, a vendor may not market, sell, lease, or install a voting system described by this subsection."